

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department –
Payment of Rs.3,732-00 to M/s Bharti Airtel Limited, Hyderabad, towards Cell
Phone Charges of Cellphone bearing No. 8008504302 for the period from
23.4.2014 to 22.06.2014 (2 months) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP& Coordn.) DEPARTMENT

G.O.Rt.No. 713

Dated:15.07.2014.

Read:-

From M/s Bharti Airtel Limited, Hyderabad, Cellphone Bill
Nos.4297231117, Dt.24.05.2014 and 463710089, Dt.24.06.2014

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.3,732-00 (Rupees
Three thousand Seven hundred and Thirty Two only) to M/s. Bharti Airtel
Limited, Hyderabad towards Cellphone charges of Cellphone bearing
No.8008504302 for the period from 23-04-2014 to 22-06-2014 (2 months) of
Principal Secretary to Government, Labour Employment Training & Factories
Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 –
Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department –
130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department
are requested to draw and credited to the sanction amount in para (1) above to
the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank
Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008,
MICR Code.500229002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Limited, Hyderabad,
Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER